

Routing Sheet (R202509110631441)



Routing No.: R202509110631441 Customer: HPS Location: GA2  
 Ship To: Bloomingdale's - Shipping Date: 09/01/2025 Cancel After Date/In DC Date: 09/15/2025  
 Total Cube: 75.78 Adjusted Percent(%): 15.00 Adjusted Cube: 87.15  
 Total Ctns/Units: 76/76 Total Weight: 8.26 Actual Ship Date: 09/01/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Customer Specified Freight Term: Prepaid Ship Method: LTL  
 Batch No.: B20250911061819 Lane: Customer PO No: SO22155606

Instruction:



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
SO22155606	233205	9/1/2025	9/15/2025			BDO01-6650-UP36-40	192766134249 Big Dot Sock BDO01-6650-UP36-40		10	1	10	0.13	1.30	2.67	26.70
SO22155606	233205	9/1/2025	9/15/2025			MCT01-8300-UP36-40	192766141261 My Cup Of Tea Sock MCT01-8300-UP36-40		6	1	6	0.13	0.78	2.67	16.02
SO22155606	233205	9/1/2025	9/15/2025			P000039-UP36-40	192766158399 Cloudy Sock P000039-UP36-40		12	1	12	0.02	0.24	0.02	0.24
SO22155606	233205	9/1/2025	9/15/2025			P001020-UP36-40	192766168336 3-Pack Solid Low Socks P001020-UP36-40		6	1	6	0.39	2.34	2.67	16.02
SO22155606	233205	9/1/2025	9/15/2025			P001504-UP36-40	192766180772 Glass Of Wine Sock P001504-UP36-40		6	1	6	0.02	0.12	0.02	0.12
SO22155606	233205	9/1/2025	9/15/2025			P003173-UP36-40	192766197794 Floral Sock P003173-UP36-40		8	1	8	0.02	0.16	0.02	0.16
SO22155606	233205	9/1/2025	9/15/2025			P003175-UP36-40	192766197831 Swan Sock P003175-UP36-40		10	1	10	0.02	0.20	0.02	0.20
SO22155606	233205	9/1/2025	9/15/2025			P003219-UP36-40	192766198692 Argyle Sock P003219-UP36-40		6	1	6	0.13	0.78	0.02	0.12
SO22155606	233205	9/1/2025	9/15/2025			P003365-UP36-40	192766200814 2-Pack Swan Socks Gift Set P003365-UP36-40		6	1	6	0.26	1.56	0.03	0.18
SO22155606	233205	9/1/2025	9/15/2025			P003683-UP36-40	192766196445 Solid 1/2 Crew Sock P003683-UP36-40		6	1	6	0.13	0.78	2.67	16.02

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BDO01-6650-UP36-40	192766134249	Big Dot Sock				10	1	10	1.30	26.70
MCT01-8300-UP36-40	192766141261	My Cup Of Tea Sock				6	1	6	0.78	16.02
P000039-UP36-40	192766158399	Cloudy Sock				12	1	12	0.24	0.24
P001020-UP36-40	192766168336	3-Pack Solid Low Socks				6	1	6	2.34	16.02
P001504-UP36-40	192766180772	Glass Of Wine Sock				6	1	6	0.12	0.12
P003173-UP36-40	192766197794	Floral Sock				8	1	8	0.16	0.16
P003175-UP36-40	192766197831	Swan Sock				10	1	10	0.20	0.20
P003219-UP36-40	192766198692	Argyle Sock				6	1	6	0.78	0.12

Routing Sheet (R202509110631441)



Routing No.:	R202509110631441	Customer:	HPS	Location:	GA2
Ship To:	Bloomingtondale's - Secaucus DC	Shipping Date:	09/01/2025	Cancel After Date/In DC Date:	09/15/2025
Total Cube:	75.78	Adjusted Precent(%):	15.00	Adjusted Cube:	87.15
Total Ctns/Units:	76/76	Total Weight:	8.26	Actual Ship Date:	09/01/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20250911061819	Lane:		Customer PO No:	SO22155606
Instruction:					



**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
P003365-UP36-40	192766200814	2-Pack Swan Socks Gift Set				6	1	6	1.56	0.18
P003683-UP36-40	192766196445	Solid 1/2 Crew Sock				6	1	6	0.78	16.02